Applicant	NPDES #	County	Region Assigned	CAFO Type	Application Received	NMP Received	Appl & NMP sent to FOS	Review Letter	Pernance	August 2011 Status and	Notes:	EPA NOTES
Applicant	NEDES #	County	Assigned	CAPO Type	Received	NMP Received	Sent to FOS	Review Letter	Response	rinding	Exemption 5 and Exemptions 7(A) and 7(B)	
										Dismantling facilty now,		NPR did IEPA send NPR letter?
Bradshaw	1	Clark	Champaign		+			<u> </u>	S	2011.		Date of letter?
												NPR did IEPA send NPR letter?
Paul Goldstein Hog Farm	IL0061395	Effingham	Champaign	Swine	8/5/1996				e:	No longer in operation.		Date of letter?
										1		
										August 2011 inspection.		
		W. W.								Exemption 5 and Ex No Permit		NPR did IEPA send NPR letter?
S&B Dairy		Shelby	Champaign	Dairy						Required.		Date of letter?
								Conduct				
								inspection as				
								necessary. Re- establish				
								contact, verify				
								permit required				
								for site and notify owner to	Facility was inspected on 9/10/2008, No	Facility was inspected on		
SC DECEMBER IS DANS		9400 04	20 00		0.000.000.000.00	NA 1000		apply as	Permit Needed.	9/10/2008, No Permit		
Twenty First Century Pork Inc.	IL0070394	Effingham	Champaign	Swine	2/17/1994	HIGH		necessary. NPR ISSUED	12/17/08 NPR.	Needed. 12/17/08 NPR. Issued No Permit Required		2008-12-17 NPR letter
John Hartman Pork Farm	IL0077453	Livingston	Champaign					8/24/10	S. I	letter in 2010.		2010-08-24 NPR letter
										Machhoff unit. Exer		2012-07-16 requested update
Amos Brubaker Section 30 Farm	IL0074659	Jefferson	Marion	Swine	7/23/2003							from IEPA
										Machhoff unit.		and the same of the same
Carlyle Farms LLC, Mulkeytown	IL0076767	Franklin	Marion	Swine	4/22/2003							2012-07-16 requested update from IEPA
Carryle Farms LLC, Mulkeytown	ILUU/6/6/	Franklin	iviarion	Swine	4/22/2003		-					NPR did IEPA send NPR letter?
F & M Hogs - Sumner	IL0076872	Lawrence	Marion	Swine	6/18/2003					Conducted inspection. Bot		Date of letter?
												2012-07-16 requested status
C. T. C.	IL0067270	Clinton	Marion	F-10	3/24/2003					sold to Rose Acre Farms		from IEPA. Does Rose Acre
Germantown Egg Co.	10067270	Clinton	iviarion	Egg	3/24/2003					Company was inspected		Farms need a permit?
										July 24, 2008 and no discharges were observed.		NPR did IEPA send NPR letter?
Germantown Egg Co.	IL0067270	Clinton	Marion	Egg	3/24/2003					The farm is a dry litter		Date of letter?
										Save Save		
										Machhoff unit. Exer		2012-07-16 requested update
Hempen Hog/Cattle Farm	IL0076821	Clinton	Marion	Swine	6/17/2003		7/15/200	3				from IEPA
										Machhoff unit. Exer		And a Company of the Company
Hempen Hog/Cattle Farm	IL0076821	Clinton	Marion	Swine	6/17/2003							2012-07-16 requested update from IEPA
memper mog/castie raim	10070021	CHINOI	Marion	OWINE	0/17/2003				-			NPR did IEPA send NPR letter?
Hobbs Fish Farm	IL0073237	Hardin	Marion	Fish Farm	7/8/1998					No Permit Required.		Date of letter?
										Machhoff unit. Exer		
												2012-07-16 requested update
John Rodgers	IL0077127	Richland	Marion	Swine	12/2/2003							from IEPA

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											Exemption 5 and Exemptions 7(A) and 7(E	
										Machhoff unit. Exer		2012-07-16 requested update
Lewis Hilltop Hog Farm - Louisville	IL0076881	Clay	Marion	Swine	6/18/2003							from IEPA
			3		1	7				09/09/08 - No permit is necessary, facility went out		NPR did IEPA send NPR letter?
Loepker Dairy Farm - Bartleso	IL0072214	Clinton	Marion	Dairy	3/5/2002					of business.		Date of letter?
										09/09/08 - No perrmit is necessary, facility went out		NPR did IEPA send NPR letter?
Lyndell Eshback - #1	IL0077194	Wayne	Marion	Swine	1/28/2004					of business.		Date of letter?
edecent the new colonia color										THE PERSON NAMED IN		evenue - Mario e Mario
										Machhoff unit. Exer		2012-07-16 requested update
Meier Pork	IL0077143	Washington	Marion	Swine	12/5/2003							from IEPA
										I commence		
										Machhoff unit. Exer		200000000000000000000000000000000000000
Ratermann Pork Farms	IL0076953	Clinton	Marion	Swine	8/1/2003				l .			2012-07-16 requested update from IEPA
naterinality of k lamb	10070333	Chilton	IVIALIOIT	Swille	8/1/2003	7			1			NPR did IEPA send NPR letter?
RLH Farms - Louisville	ILA010014	Clay	Marion	Swine	1/19/2006			1.0		Conducted inspection. Bot		Date of letter?
									1			
										Machhoff unit. Exer		2012-07-16 requested update
Timmerman Ronald Barn #1	IL0077291	Clinton	Marion	Swine	4/1/2004							from IEPA
										The second second		
										Machhoff unit. Exer		
Tracy Kitley	ILA010010	Clay	Marion	Swine	3/10/2009							2012-07-16 requested update from IEPA
tracy nucy	IDIOIOOIO	Cidy	Wallon	OWNIE	3/10/2003				1	Facility is demolished, no		See particular resources and a second second second
Illinois Cattle Feeders	IL003594	Woodford	Peoria	Cattle	1-Jul-93				l	longer exists. No permit		NPR did IEPA send NPR letter? Date of letter?
minors datue i eeders	10000004	Woodioid	reona	Calle	1-701-55						•	Date of letter:
										Initial permit received before facility was built.		
										Was initially going to be a		
										Large CAFO, not all buildings were built and the		
										facility is only 2400 hogs.		
										Exemption 5 and Exemptions		
										Odor/land application incident. No		
3474 W	A CONTRACTOR OF THE	200.0	NO. 30		120700000					discharge observed. No		NPR did IEPA send NPR letter?
Oleary Farms	IL0077429	Mercer	Peoria	Swine	8/3/2004					permit needed.		Date of letter?
										Facility abandoned,		
Dies Dides Deal Dead	IL0063550	Tananan	Benefit	Poster	7/7/1000					demolished, no longer exists. No permit needed.		NPR did IEPA send NPR letter?
Pine Ridge Pork Ranch	110063550	Tazewell	Peoria	Swine	7/7/1988			+	1	Facility is demolished and		Date of letter?
Waste Management & Design-		2.0	2 %		0 (40 (000					no longer exists. No permit		NPR did IEPA send NPR letter?
Manley	IL0063746	Fulton	Peoria	Swine	9/12/2002	(c			Ye.	needed.		Date of letter?
										Inspected August 29, 2011.		
										Perimeter tile data to be		
										reviewed. Permit determination to be made		
										at a later data based on		2012-07-16 requested update
Western Creek Farms LLC	IL0077208	Hancock	Peoria	Swine	1/29/2004					those data.	.7	from IEPA
										8/26/11 LEH: basin filter		
Benesh Anthony Farm	IL0077160	Ogle	Rockford	Cattle	12/15/2003					constructed No Permit Required		2009-01-09 NPR letter
7.5									4			
										8/18/11 KWB/LEH Inspection confinement operation with no		NPR did IEPA send NPR letter?
Bradford Pig Palace	IL0064319	Bureau	Rockford	Swine	6/9/2003					discharges No Permit Required		Date of letter?

Applicant	NPDES #	County	Region Assigned	CAFO Type	Application Received		opl & NMP ent to FOS	Review Letter	Response	August 2011 Status and	Notes:	EPA NOTES
										Exemption Stand Exemption LEH: no discharges or other changes since 1/9/09	Exemption 5 and Exemptions 7(A) and 7(E	
Darrell Sheffey Farm	IL0077313	Stephenson	Rockford	Swine	4/23/2004				NPDES Permit No. JLA010003: 12/17/08	NPR letter. 8/26/11 LEH: Not in Operation.		2009-01-09 NPR letter
Heller Brothers	ILG010002	JoDaviess	Rockford	Dairy	30-Jun-00				need to make site visit.	No Permit Required		2009-01-09 NPR letter
										7/(C11 and 7/2C11 KWB/LEH Impections Exemption S, Exem Kending Exemption S and E		2012-05-04 permit issued,
Hintzche/Barnes-Sheridan	IL0064921	La Salle	Rockford	Swine	4/12/2001							HA010095
James McCune - site 1 - Sheffld	IL0077011	Bureau	Rockford	Swine	9/25/2003					8/25/11 KWB/LEH: Brief visit on 8/18/11 and no problems noted. LEH: No discharges or changes alnce 1/3/09 NPR letter.		2009-01-09 NPR letter
James McCune - Site 2 Mineral	ILA010009	Bureau	Rockford	Swine	3/3/2005					8/25/11 LEH: Confinement operation with Sturrystore. No discharges or changes since 1/3/09 NPR letter.		2009-01-09 NPR letter
Jet, LLC	ILA010008	Whiteside	Rockford	Swine/Cattle	3/7/2005					8/22/11 KWB: No visit due to PRRS. Owner reported no cattle operation. LEH: swine operation confinement with no discharges. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Johnson-Pate Pork	ILA010005	DeKalb	Rockford	Swine	11/5/2004		9/19/2008		NPDES Permit No. IL 0072613. 12/17/08 NPR.	8/25/11 LEH: No discharges since 4/2/04 discharge during which irrigated waste discharged to surface water via a field tills. No charges since 1/3/05 NPR telter.		2009-01-09 NPR letter
John Jaco John	10102003	DENGE	nountry	- Control of the cont	22/3/2001		3/13/1000					ESSO SE SO IN ILICILI
Lincolnland Farms	IL0067059	DeKalb	Rockford	Swine				10/22/2007		Site inspection scheduled for Setptember 2011		2012-07-16 requested update from IEPA
Oink Inc Morrison	IL0077216	Whiteside	Rockford	Swine	2/5/2004					8/16/11 KWB/LEH Inspection. Total confinement with no discharges. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Rolling H Farms - Tampico	IL0076970	Whiteside	Rockford	Swine	8/25/2003					8/24/11 LEH: Never constructed. No Permit Required		NPR did IEPA send NPR letter? Date of letter?
			Rockford			нібн		Conduct inspection as necessary. Re- establish contact, verify permit required for site and notify owner to apply as necessary.	12/17/08 need to make visit. 2/3/09 FOS to make spring visit for compliance confirmation.	6/14/11 KWB/LEH Inspection settling bash and filter constructed. No discharge. If Permit Required.		NPR did IEPA send NPR letter? Date of letter?

Acetoric	NPDES #	Calimbi	Region Assigned	CAFO Type	Application Received	NMP Received	Appl & NMP	Review Letter	P arameters	August 2011 Status and Finding	10000	EPA NOTES
Applicant	NPDES#	County	Assigned	CAFO Type	Received	NMP Received	Sent to FOS	Review Letter	Response Conduct inspection as necessary. Re- establish contact, verify permit required for site and notify	7/26/11 KWB/LEH Inspection - Ownership changed to CWMF- Exemption Stand Exemption.	Notes: Exemption 5 and Exemptions 7(A) and 7(E	
Gilt Edge	IL0048909	Stephenson	Rockford	Swine	5/2/1991			10/8/2008	owner to apply as necessary.	. No discharges. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Nice Valley Beef - Exemption 6 and Exer	ILA010017	Whiteside	Rockford	Cattle	4/21/2008	HIGH	7/15/2008	exemption 5 and 5.	12/29/08 letter confirmed closure.	Exemption 5 and Exemption 12/29/08 In the confirmed closure. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Nice Valley Beef - Jordan Farm	ILA010018	Whiteside	Rockford	Cattle	4/21/2008	HIGH	7/15/2008	Exemption S	Exemption 5 and Exemption 5 an	8/15/11: KWB/LEH brief visit. Site is vacant.		NPR did IEPA send NPR letter? Date of letter?
Chalmers Livestock John H	IL0036072	Menard	Springfield	Cattle Feedlot	9/9/1999					Site inspection in 2005. Down to a few sheep and cattle. No permit required.		NPR did IEPA send NPR letter? Date of letter?
Four Star Pig Inc.	IL0061221	Calhoun	Springfield	Swine	6/12/2003					\$\\$/18/11 letter from owner stating they have no animals and modified structure to prevent discharge. No Permit Required.		NPR did IEPA send NPR letter?
Rodney Renius Hog Farm	IL0073202	Schuyler	Springfield	Swine	30-Jun-98					No animals; new owner who has no intentions of reopening. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Timberline Pork Farm	NA010001	Montgomery	Springfield	Swine	8/20/2004					Waiting for Region 5 to complete review from March 2011 inspection		2012-07 16 requested update from WECAB
Color codes:												
Need update from IEPA					D2:							
NPR decision made by IEPA											3	ei e
needs a permit decision by IEPA need update from WECAB												
maco appare nom waters	1											